

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. PAGE 1 OF 5

2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008		3. SPIIN 002001	4. EFFECTIVE DATE 15 SEP 98	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6504/RAP	6. BDC/DMS RATING
7. ISSUED BY USAF/AFMC ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233  BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653			8. ADMINISTERED BY (If other than Block 7) DCMC BALTIMORE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299		
9. CONTRACTOR CODE 4M057  NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: H J FORD ASSOCIATES, INC 1111 JEFFERSON DAVIS HWY SUITE 808 ARLINGTON VA 22202-3235			10. SECURITY CLASSIFICATION U  11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS  12. PURCHASE OFFICE POINT OF CONTACT ADK/A8J/ANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <u>Special Contract Requirement H-013(d)</u> <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT MOD RECIPENT ADP PT SIGNATURE INCREASE (+) DECREASE (-) C \$38,487.08 E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFF CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)  SUBJECT: ADD CLIN 0003, MATERIALS AND SUBCONTRACTING, TO SUBJECT TASK ORDER CHANGE IN OBLIGATION: \$38,487.08 (INCREASE) CHANGE IN CEILING PRICE: \$38,487.08 (INCREASE)  TOTAL CONTRACT OBLIGATION: \$122,668.52					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Frank J. Grosso</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Lytus Jordan</u>		
20. NAME/TITLE OF SIGNER (Type or Print) FRANK J. GROSSO VP Dayton Center		21. DATE SIGNED 18 Sep 98	23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN, Contracting Officer		24. DATE SIGNED 21 SEP 98

1. In accordance with the provisions of the basic contract F33657-97-D-2008 and Special Contract Requirement H-013(d) entitled "Orders", delivery order 0020 is amended to provide additional acquisition logistics support and travel in support of the revised paragraph 4.0 to the Statement of Work (SOW), at an increase of \$38,487.08 for a revised ceiling amount of \$122,668.52.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN CHANGE	1	\$ \$70,871.77
		LO	\$ \$ 350.08+

noun: ACQUISITION LOGISTICS SUPPORT  
acrn: AA nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: AF616B8270230-01  
type contract: Y

descriptive data:

A. The contractor shall provide Acquisition Logistics Support in accordance with revised Paragraph 4.0 of the attached SOW. This CLIN is for an estimated 22 hours and is fully funded.

B. Listed below by prime/team members is the negotiated labor category and the corresponding estimated number of labor hours:

LABOR CATEGORY-OFF SITE (HJ Ford)	ESTIMATED HOURS
	OFF-SITE
Admin Mgmt Assist	7

LABOR CATEGORY-OFF SITE (HJ Ford)	ESTIMATED HOURS
	OFF-SITE
Admin Mgmt Assist	15
TOTAL	22

Item No	Supplies/Services	Quantity	Unit Price	
			Purch unit	Total Item Amount
0002	CLIN CHANGE            sec class: U	1	\$    NSP	
		LO	\$    NSP	

noun: DATA-EXHIBIT A  
acrn: AA        nsn: N  
site codes    pqa: D   acp: D   fob: D  
pr/mipr data: AF616B8270230-01  
type contract: Y

descriptive data:  
Data in accordance with Contract Data Requirements List, DD Form 1423, Attached hereto as Exhibit A. The price of this item is included in the Price of Item 0001 above.

0003	CLIN Establish            sec class: U	1	\$ 34,650.00	
		LO	\$ 34,650.00	

noun: MATERIALS AND SUBCONTRACTING  
acrn: AA        nsn: N  
site codes    pqa: D   acp: D   fob: D  
pr/mipr data: AF616B8270230-01  
type contract: Y

descriptive data:  
A. The contractor shall provide additional acquisition logistics support in accordance with revised Paragraph 4.0 of the attached SOW. This CLIN is for an estimated 180 hours and is fully funded.  
  
B. Listed below is the negotiated labor category and the corresponding estimated number of labor hours for the subcontractor:

LABOR CATEGORY-ON    SITE (HJ Ford)		ESTIMATED HOURS
		ON-SITE
RM&A Expert		180

0004	CLIN Change            sec class: U	1	\$ 17,146.75	
		LO	\$ 3,487.00+	

noun: TRAVEL AND COMPUTER SERVICES  
acrn: AA        nsn: N  
site codes    pqa: D   acp: D   fob: D  
pr/mipr data: AF616B8270230-01  
type contract: S

descriptive data:  
The contractor shall provide additional Travel/Computer Services required in the performance of CLINs 0001, 0002 and 0003 above. This CLIN is fully funded

3. SECTION C

Section C, (Attachment 1 to Section J): Paragraph 4.0 of the Statement of Work, dated 29 Jun 98 is amended to read as follows:

4. WORK TO BE ACCOMPLISHED

The contractor shall gather and process program data, perform analyses and studies, and provide recommendations to the C-17 Logistics Division Chief for the Next Generation Small Loader (NGSL) program, to satisfy the specific objectives of this statement of work. The contractor shall create a single approach to define, calculate, and test the Reliability, Maintainability, and Availability (RM&A) for all Air Force loader programs. Work with the NGSL program office at Wright Patterson AFB, the Loaders SPO at Robins AFB, HQ AMC at Scott AFB, and with Air Staff and Program Executive Office (Airlift and Trainer) personnel at the Pentagon. Additionally, the Contractor shall provide support, as needed, to the SAF/AQ chartered Board of Directors as they evaluate progress of the loader programs. The results of performing these analytical tasks will be the identification of recommended courses of action, updated program data, schedules, and plans. The contractor shall perform the following tasks in accordance with this task order, the SOW, and contract. Period of performance will begin on effective date of contract order.

4. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Quantity</u>	<u>Date</u>
0003	CLIN Del Sch Establish acrn: AA ship to: U  <u>descriptive data:</u> The period of performance shall be complete 19 July 99.	1	19 July 1999
0004	CLIN Del Sch Change acrn: AA ship to: U  <u>descriptive data:</u> Period of performance shall be concurrent with CLINs 0001 and 0003.	1	ASREQ

5. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AA	ACCOUNT CHANGE UNCLASSIFIED	5783600 298 47E8 675150 276640 592CA 41214F 503000	F033OL \$38,487.08
	pr/mipr data: AF616B8270230-01		

6. SECTION I

In accordance with FAR Clause 52.232-22, " Limitation of Cost" (Apr 1984),  
Section I of the basic contract, the estimated cost of CLIN 0004 is \$17,146.75.

7. This modification shall constitute full and complete settlement of all claims of  
the contractor arising out of or in connection with the changes effected hereby.